

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs.5,25,00,000/- under Plan towards procurement of essentially needed equipment in NIMS as additional funds of B.E.2010-11 to the Director of NIMS, Hyderabad, in relaxation of quarterly regulation and treasury control orders – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 3258

Dated: 17.07.2010.
Read the following:-

1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
4. G.O.Rt.No.2184, Finance (Expr.HM&FW.I) Department, dated 01.05.2010.
5. G.O.Rt.No.3017, Finance (Expr.HM&FW.I) Department, dated 29.06.2010.
6. HM & FW Department 10451/G2/2010, dated 19.06.2010.
7. Finance (TFR.II) Department U.O.No.No.4761/160/A1/TFR.II/2010, dated 16.07.2010.

ORDER:

In pursuance of the orders issued in the references read above, the Director of NIMS, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.5,25,00,000/- (Rupees Five Crores and Twenty Five Lakhs only) towards procurement of essentially needed equipment in NIMS., as additional funds, in relaxation of quarterly regulation and treasury control orders **pending provision of funds in supplementary estimates 2010-11 at an appropriate time** under the following scheme:

PLAN

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-110-GH.11-SH(38)-310/312 OGIA	3,86,00	(A)4,05,30	7,91,30	3,86,00	4,05,30	0	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	Sanction of addl. funds In relaxation of Treasury Control and Quarterly Regulation Orders Pending Provision of Funds in Spplemen- tary Estimates 2010-11 at the Appropriate Time.
2	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-789-GH.11-SH(33)-310/312 OGIA	81,00	(A) 85,05	1,66,05	81,00	85,05	0	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
3	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-796-GH.11-SH(33)-310/312 OGIA	33,00	(A)34,65	67,65	33,00	34,65	0	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
	Total		5,00,00	5,25,00	10,25,00	5,00,00	5,25,00	0			

2. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMAYAM,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Health Medical & Family Welfare Department.
The Director of Treasures and Accounts., A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
Copy to:
The Director of Nizam’s Institute of Medical Sciences, A.P., Hyderabad.
The Accountant General (A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER